SOLICITATION	RCIAL ITEN	1. Requisition				Page 1 Of 3					
Offeror To Complete Block 12, 17, 23, 24, & 30 2. Contract No. 3. Award/Effective Date 4. O				rder Number				6. Solicitation Issue Date			
DAAE07-03-D-T0		5 2004JUN04 0003			3. Bonetation (valide)			0. Solicitation Issue Date			
7. For Solicitation	A. Name				_		(No Collect Calls)	8. Offer Due Date/Local Time			
Information Call:	CATHE	ERINE HAM		10 777 4	(586)574-		7 707 7	<u>.</u>	44.51		
9. Issued By	WARREN BLDG 231	Code	W56HZV	10. This Acq			ery For FOB Destin ss Block Is Marked	ation	12. Disco	unt Terms	
AMSTA-	LC-CJT			X Unrestric							
WARREN	, MICHIGAN 48397-	5000		Set Aside	Set Aside: % For See Schedule						
HTTP:/	/CONTRACTING.TACON	M.ARMY.MIL		Small B	usiness	X 13a	a. This Contract Is A	Rated (Order		
HIIP-//CONTRACTING.IACOM.ARMI.MIL				Hubzone	Small Business	Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing DOA4				
				NAICS: 316211 14. Method Of Soil			nod Of Solicitation	Of Solicitation			
e-mail: HAMC@TACC	OM.ARMY.MIL			Size Standard: RFQ IFB			RFP				
15. Deliver To		Code	W45G19	16. Administ	16. Administered By Cod					S3915A	
	RIVER MUNITIONS	CTR			HILADELPHIA						
HIGHWAY 82 GATE 44 BLD	WEST CL V TPF			700 ROB	BINS AVENUE, BL	DG 4-A					
TEXARKANA		07-5000			. 1142/ LPHIA, PA 1911	1-0427					
Telephone No. 17. Contractor/Offe	ror Code 1KW06	5 Facility	1	18a Paymon	t Will Be Made By	,			Code	1100227	
		racinty		1	•				Code	HQ0337	
AQUA ENTERP 311 WYCKFOR					COLUMBUS CENTER /NORTH ENTITLEM		ATION				
PERKASIE, P					X 182266						
				COLUMBU	S OH 43218-2	266					
Telephone No.											
	emittance Is Different	And Put Such	1	18b. Submit	Invoices To Addro See Addendum	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address I	iii Oilei	20.		_	21.	22.	23.			24.	
	Schedule Of Supplies/Services				Quantity	Unit	Unit Price			nount	
Item No.	SCI	readire of Supp	JIICS/ DCI 11C								
Item No.	SCI	•		-	C						
Item No.	Sci	SEE SCHEDUL									
Item No.	,5CI	•									
Item No.	30.	•									
Item No.	30.	•									
Item No.	301	•		•							
Hem No.	301	•		•							
Item No.	301	•									
Item No.	30.1	•									
Item No.	301	•									
Item No.	301	•									
Item No.	301	•									
Item No.	301	•									
Item No.	(Use Reverse and/	SEE SCHEDUL	E								
	(Use Reverse and/ Appropriation Data	SEE SCHEDUL	E	ets As Necessa	ry)		26. Total Award A		For Govt. 1	Use Only)	
25. Accounting And	(Use Reverse and/ Appropriation Data ACRN: AA 97 X4	or Attach Add	itional She	ets As Necessa 26FB S2011	r y) 3 w56HZV		\$2,468.0				
25. Accounting And	(Use Reverse and/ Appropriation Data	or Attach Add	itional She	ets As Necessa 26FB S2011	r y) 3 w56HZV	5 Are Atta	\$2,468.0			Use Only)	
25. Accounting And 27a. Solicitation	(Use Reverse and/ Appropriation Data ACRN: AA 97 X4	or Attach Add 930AC6D 6D erence FAR 52	itional She	ets As Necessa 26FB S2011 212-4,FAR 52.	ry) 3 w56HZV 212-3 And 52.212-		\$2,468.00 ched. Addenda	4	Are No		
25. Accounting And 27a.Solicitation × 27b.Contract/P	(Use Reverse and/ Appropriation Data ACRN: AA 97 X4 Incorporates By Refe	or Attach Add 930AC6D 6D erence FAR 52	itional Shee 2.212-1,52.2 Gerence FA	ets As Necessa 26FB S2011 212-4,FAR 52.: R 52.212-4. FA	ry) 3 W56HZV 212-3 And 52.212-3	ched. Ad	\$2,468.00 ched. Addenda	Are	Are No	ot Attached.	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agr	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref	itional Shee 2.212-1,52.2 Gerence FA t And Retu h And Deliv	ets As Necessa 26FB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	7y) 3 w56HZV 212-3 And 52.212-5 R 52.212-5 Is Atta 29. A the Dated	ched. Ad	\$2,468.0ched. Addenda [denda [ontract: Ref Your Offer On So	Are X Are	Are No Are No n (Block 5),	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agree Identified Above And	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref	itional Shee 2.212-1,52.2 Gerence FA t And Retu h And Deliv	ets As Necessa 26FB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	7y) 3 W56HZV 212-3 And 52.212-5 R 52.212-5 Is Atta 29. A to Dated Any Additi	ched. Ad	\$2,468.0ched. Addenda [denda [ontract: Ref.	Are X Are	Are No Are No n (Block 5),	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agree Identified Above Andres Specified Herein.	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref	itional Shee 2.212-1,52.2 Gerence FA t And Retu h And Deliv	ets As Necessa 26FB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	29. Aret Dated Any Additit To Items:	ward Of C	\$2,468.00 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agree Identified Above Andres Specified Herein.	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref	itional Shee 2.212-1,52.2 Gerence FA t And Retu h And Deliv	ets As Necessa 26FB \$2011 212-4,FAR 52. R 52.212-4, FA rn ver All Items S	29. Aret Dated Any Additit To Items:	ward Of C	\$2,468.0ched. Addenda [denda [ontract: Ref Your Offer On So	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agrice. Contractor Agrical Identified Above Anons Specified Herein.	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref This Documen rees To Furnish d On Any Add	itional She 2.212-1,52.2 Gerence FA t And Retu h And Delivitional She	ets As Necessa 26FB S2011 212-4,FAR 52 R 52.212-4. FA rn ver All Items S ets Subject To	ry) 3 w56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	oched. Adward Of Cons Or Ch	\$2,468.00 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/Appropriation Data ACRN: AA 97 X4 Incorporates By Refourchase Order Incorporates Contractor Agree Identified Above Andres Specified Herein.	or Attach Add 930AC6D 6D erence FAR 52 porates By Ref This Documen rees To Furnish d On Any Add	itional Shee 2.212-1,52.2 Gerence FA t And Retu h And Deliv	ets As Necessa 26FB S2011 212-4,FAR 52 R 52.212-4. FA rn ver All Items S ets Subject To	ry) 3 w56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A Dated Any Additi To Items: 31a. United States	ward Of C ons Or Ch of Of Ameri	ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	ve		32f. Telephone Number of Authorized Government Representative					
	32g. E-Mail of Authorized Government Representative					tive		
33. Ship Number 34. Voucher Number		35. Amount Veri		ied 36. Payment 37. Check Number				
Partial Final			Correct For		e 🗆	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By		Complet	<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	2b. Received At (Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T015/0003 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-511-3544 FSCM: 0B9R9 PART NR: TR718-03 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	393	EA	\$6.28000	\$ 2,468.0
	NOUN: VALVE, PNEUMATIC TIR PRON: EH493003EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV41190149 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 393 09-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T015/0003				

CONTINUATION SHEET		Reference No. of Document Being Continued						Page 3 of 3	
CONTINUATION SHEET			PIIN/SIIN DAAE07-03-D-T015/0003		MOD/AMD				
Name of Offeror or Contractor: AQUA ENTERPRISE INC.									
CONTRAC	T ADMINISTRATION DATA								
	PRON/					JOB			
LINE	AMS CD/ OBLG					ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	MIPR ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH493003EH AA 2	97 X4930A	.C6D 6D	26FB	S20113		W56HZV	\$	2,468.04
	070011								
							TOTAL	\$	2,468.04
SERVICE	l					ACCOU	NTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army	AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZV	J	\$_	2,468.04

TOTAL \$ 2,468.04